

LUTHERAN COMMUNITY AT TELFORD  
12 LUTHERAN HOME DR  
TELFORD PA 18969-17871406-8002  
ORG1:6 PC  
ORG2:63 Nursing- Pers  
EE ID: 100083 DDMELISSA Y BROWN  
937 JACKSON STREET  
EASTON PA 18042

NON-NEGOTIABLE

NON-NEGOTIABLE

Payrolls by Paychex, Inc.

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PERSONAL AND CHECK INFORMATION			EARNINGS				
Melissa Y Brown 937 Jackson Street Easton, PA 18042 Soc Sec #: xxx-xx-xxxx Employee ID: 100083 Home Department: 63 Nursing- Personal Care / 6 PC Pay Period: 11/12/17 to 11/25/17 Check Date: 11/30/17 Check #: 13026			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS
<b>NET PAY ALLOCATIONS</b>			Regular	49.43	15.3000	756.28	619.12
DESCRIPTION THIS PERIOD (\$) YTD (\$)			ADD Pay				9.10
Check Amount 0.00 9823.76			NR Weekend Shift				27.66
Savg 4537 1660.38 11743.73			NR Weekend Shift				217.29
<b>NET PAY 1660.38 21567.49</b>			old Splt Hlldiff				156.00
<b>TIME OFF (Based on Policy Year)</b>			presumed XW1-X				2727.41
DESCRIPTION AMT TAKEN AVAIL BAL			PTO			80.00	1141.20
Extended Sick Bank 0.00 hrs 0.00 hrs			PTO Pay Out			40.00	600.00
Personal Time Off 0.00 hrs 66.08 hrs			Shift 2			245.53	3478.79
			Overtime	40.30	22.9500	924.88	245.76
			Holiday Worked	9.00	22.9500	206.55	16.30
			Extra OT				30.04
			OT Shift 2				10.80
			Weekend OT Shift				8.17
			Weekend OT Shift				15.27
			Extra Nursing Shift		15.3000	400.00	
			Splt Hlldiff		15.3000	30.00	
			<b>Total Hours</b>	98.73			1565.04
			<b>Gross Earnings</b>			2317.71	28936.41
			<b>Total Hrs Worked</b>	98.73			
WITHHOLDINGS			DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
			Social Security		141.53		1741.92
			Medicare		33.09		407.38
			Fed Income Tax	S 2	306.77		2310.74
			PA Income Tax		70.08		856.58
			PA Unemploy		1.62		20.10
			PA LTELf-Buc LS		2.00		50.00
			PA TELFO-Buc In		44.51		544.07
			<b>TOTAL</b>		599.60		5930.79
DEDUCTIONS			DESCRIPTION	THIS PERIOD (\$)		YTD (\$)	
			Aflac STD	16.20		275.40	
			Cafeteria Sales	6.49		321.77	
			Pretax Aflac	35.04		840.96	
			<b>TOTAL</b>	57.73		1438.13	
<b>NET PAY</b>			<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>		
			1660.38		21567.49		

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LUTHERAN COMMUNITY AT TELFORD  
12 LUTHERAN HOME DR  
TELFORD PA 18969-1787

1406-8002  
ORG1:6 PC  
ORG2:63 Nursing- Pers  
EE ID: 100083 DD

MELISSA Y BROWN  
937 JACKSON STREET  
EASTON PA 18042

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PERSONAL AND CHECK INFORMATION			EARNINGS		DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Melissa Y Brown 937 Jackson Street Easton, PA 18042 Soc Sec #: xxx-xx-xxxx    Employee ID: 100083  Home Department: 63 Nursing- Personal Care / 6 PC  Pay Period: 11/26/17 to 12/09/17 Check Date: 12/14/17    Check #: 13316					Regular	40.97	15.3000	626.85	660.09	9563.03
					ADD Pay				9.10	229.09
					NR Weekend Shift				27.66	396.58
					NR Weekend Shift				217.29	3360.96
					old Splt Hlldiff					156.00
					presumed XW1-X					2727.41
					PTO	8.00	15.3000	122.40	88.00	1263.60
					PTO Pay Out				40.00	600.00
					Shift 2				245.53	3478.79
					Overtime	8.27	22.9500	189.80	254.03	5620.42
					Extra OT				30.04	648.99
					Holiday Worked				16.30	367.52
					OT Shift 2				10.80	236.52
					Weekend OT Shift				8.17	179.23
					Weekend OT Shift				15.27	357.32
					Extra Nursing Shift					600.00
					Splt Hlldiff					90.00
					Total Hours	57.24			1622.28	
					Gross Earnings			939.05		29875.46
					Total Hrs Worked	57.24				
			WITHHOLDINGS		DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
					Social Security			56.05		1797.97
					Medicare			13.11		420.49
					Fed Income Tax	S 2		57.67		2368.41
					PA Income Tax			27.75		884.33
					PA Unemploy			0.66		20.76
					PA LTELf-Buc LS			2.00		52.00
					PA TELFO-Buc In			17.63		561.70
					TOTAL			174.87		6105.66
			DEDUCTIONS		DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
					Aflac STD			16.20		291.60
					Cafeteria Sales			14.89		336.66
					Pretax Aflac			35.04		876.00
					TOTAL			66.13		1504.26
			NET PAY			THIS PERIOD (\$)			YTD (\$)	
						698.05			22265.54	

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**PERSONAL AND CHECK INFORMATION**

Melissa Y Brown  
937 Jackson Street  
Easton, PA 18042

Soc Sec #: xxx-xx-xxxx Employee ID: 100083

Home Department: 63 Nursing- Personal Care / 6 PC

Pay Period: 12/21/17 to 12/21/17

Check Date: 12/21/17 Check #: 13617

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	9823.76
Savg 4537	56.71	12498.49
<b>NET PAY</b>	<b>56.71</b>	<b>22322.25</b>

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular				660.09	9563.03
ADD Pay				9.10	229.09
NR Weekend Shift				27.66	396.58
NR Weekend Shift				217.29	3360.96
old Splt Hldiff					156.00
presumed XW1-X					2727.41
PTO				88.00	1263.60
PTO Pay Out				40.00	600.00
Shift 2				245.53	3478.79
Extra OT				30.04	648.99
Holiday Worked				16.30	367.52
OT Shift 2				10.80	236.52
Overtime				254.03	5620.42
Weekend OT Shift				8.17	179.23
Weekend OT Shift				15.27	357.32
Bonus	15.3000		65.00		65.00
Extra Nursing Shift					600.00
Splt Hldiff					90.00
<b>Total Hours</b>				1622.28	
<b>Gross Earnings</b>			65.00		29940.46
<b>Total Hrs Worked</b>					

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		4.03	1802.00
Medicare		0.94	421.43
Fed Income Tax	S 2		2368.41
PA Income Tax		2.00	886.33
PA Unemploy		0.05	20.81
PA LTELf-Buc LS			52.00
PA TELFO-Buc In		1.27	562.97
<b>TOTAL</b>		8.29	6113.95

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Aflac STD		291.60
Cafeteria Sales		336.66
Pretax Aflac		876.00
<b>TOTAL</b>		1504.26

**NET PAY**

THIS PERIOD (\$)  
56.71

YTD (\$)  
22322.25

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<b>PERSONAL AND CHECK INFORMATION</b>			<b>EARNINGS</b>					
Melissa Y Brown			DESCRIPTION					
937 Jackson Street			HRS/UNITS					
Easton, PA 18042			RATE					
Soc Sec #: xxx-xx-xxxx Employee ID: 100083			THIS PERIOD (\$)					
Home Department: 63 Nursing- Personal Care / 6 PC			YTD HOURS					
Pay Period: 12/24/17 to 01/06/18			YTD (\$)					
Check Date: 01/11/18 Check #: 14205								
<b>NET PAY ALLOCATIONS</b>								
DESCRIPTION			THIS PERIOD (\$)			YTD (\$)		
Check Amount			0.00			0.00		
Savg 4537			658.90			658.90		
NET PAY			658.90			658.90		
TIME OFF (Based on Policy Year)								
DESCRIPTION			AMT TAKEN			AVAIL BAL		
Extended Sick Bank			0.00 hrs			0.00 hrs		
Personal Time Off			8.00 hrs			60.26 hrs		



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**PERSONAL AND CHECK INFORMATION**

Melissa Y Brown  
937 Jackson Street  
Easton, PA 18042

Soc Sec #: xxx-xx-xxxx Employee ID: 100083

Home Department: 63 Nursing- Personal Care / 6 PC

Pay Period: 01/07/18 to 01/20/18

Check Date: 01/25/18 Check #: 14491

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Savg 4537	804.98	1463.88
<b>NET PAY</b>	<b>804.98</b>	<b>1463.88</b>

**TIME OFF** (Based on Policy Year)

DESCRIPTION	AMT TAKEN	AVAIL BAL
Extended Sick Bank	0.00 hrs	0.00 hrs
Personal Time Off	0.00 hrs	65.45 hrs

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	25.30	15.7600	398.73	58.58	923.23
PTO				8.00	126.08
Overtime	28.43	23.6400	672.09	36.81	870.19
Splt Hldiff					30.00
<b>Total Hours</b>	53.73			103.39	
<b>Gross Earnings</b>			1070.82		1949.50
<b>Total Hrs Worked</b>	53.73				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		64.21	116.52
Medicare		15.02	27.25
Fed Income Tax	S 2	61.58	110.19
PA Income Tax		31.80	57.70
PA Unemploy		0.64	1.17
PA LTELf-Buc LS		2.00	4.00
PA TELFO-Buc In		20.20	36.65
<b>TOTAL</b>		195.45	353.48

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Aflac STD	16.20	32.40
Cafeteria Sales	19.15	29.66
Pretax Aflac	35.04	70.08
<b>TOTAL</b>	70.39	132.14

**NET PAY**

THIS PERIOD (\$)  
**804.98**

YTD (\$)  
**1463.88**

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**PERSONAL AND CHECK INFORMATION**

Melissa Y Brown  
937 Jackson Street  
Easton, PA 18042

Soc Sec #: xxx-xx-xxxx Employee ID: 100083

Home Department: 63 Nursing- Personal Care / 6 PC

Pay Period: 01/21/18 to 02/03/18

Check Date: 02/08/18 Check #: 14761

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Savg 4537	1128.93	2592.81
<b>NET PAY</b>	<b>1128.93</b>	<b>2592.81</b>

**TIME OFF** (Based on Policy Year)

DESCRIPTION	AMTTAKEN	TOTAL BAL
Extended	0.00 hrs	0.00
Personal	0.00 hrs	74.30

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	42.29	15.7600	666.49	100.87	1589.72
PTO				8.00	126.08
Overtime	35.18	23.6400	831.65	71.99	1701.84
Splt HlIdiff					30.00
<b>Total Hours</b>	<b>77.47</b>			<b>180.86</b>	
<b>Gross Earnings</b>			<b>1498.14</b>		<b>3447.64</b>
<b>Total Hrs Worked</b>	<b>77.47</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		90.72	207.24
Medicare		21.22	48.47
Fed Income Tax	S 2	112.86	223.05
PA Income Tax		44.92	102.62
PA Unemploy		0.90	2.07
PA LTELf-Buc LS		2.00	6.00
PA TELFO-Buc In		28.53	65.18
<b>TOTAL</b>		<b>301.15</b>	<b>654.63</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Aflac STD	16.20	48.60
Cafeteria Sales	16.82	46.48
Pretax Aflac	35.04	105.12
<b>TOTAL</b>	<b>68.06</b>	<b>200.20</b>

**NET PAY**

THIS PERIOD (\$)  
**1128.93**

YTD (\$)  
**2592.81**

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<b>PERSONAL AND CHECK INFORMATION</b> Melissa Y Brown 937 Jackson Street Easton, PA 18042 <b>Soc Sec #:</b> xxx-xx-xxxx <b>Employee ID:</b> 100083  <b>Home Department:</b> 63 Nursing- Personal Care / 6 PC  <b>Pay Period:</b> 02/04/18 to 02/17/18 <b>Check Date:</b> 02/22/18 <b>Check #:</b> 15035			<b>EARNINGS</b>						
			<i>DESCRIPTION</i>		<i>HRS/UNITS</i>	<i>RATE</i>	<i>THIS PERIOD (\$)</i>	<i>YTD HOURS</i>	<i>YTD (\$)</i>
			Regular		46.40	15.7600	731.27	147.27	2320.99
			PTO		8.00	15.7600	126.08	16.00	252.16
			Overtime		28.06	23.6400	663.33	100.05	2365.17
			Splt Hldiff						30.00
			<b>Total Hours</b>		82.46			263.32	
			<b>Gross Earnings</b>				1520.68		4968.32
			<b>Total Hrs Worked</b>		82.46				
<b>NET PAY ALLOCATIONS</b>			<b>WITHHOLDINGS</b>						
<i>DESCRIPTION</i>			<i>DESCRIPTION</i>		<i>FILING STATUS</i>	<i>THIS PERIOD (\$)</i>		<i>YTD (\$)</i>	
<i>THIS PERIOD (\$)</i>			Social Security			92.11		299.35	
<i>YTD (\$)</i>			Medicare			21.54		70.01	
Check Amount 0.00 0.00			Fed Income Tax		S 2	115.57		338.62	
Savg 4537 1140.66 3733.47			PA Income Tax			45.61		148.23	
<b>NET PAY 1140.66 3733.47</b>			PA Unemploy			0.91		2.98	
			PA LTELf-Buc LS			2.00		8.00	
			PA TELFO-Buc In			28.97		94.15	
			<b>TOTAL</b>			306.71		961.34	
<b>TIME OFF</b> (Based on Policy Year)			<b>DEDUCTIONS</b>						
<i>DESCRIPTION</i>			<i>DESCRIPTION</i>		<i>THIS PERIOD (\$)</i>		<i>YTD (\$)</i>		
<i>AMTTAKEN</i>			Aflac STD		16.20		64.80		
<i>TOTAL BAL</i>			Cafeteria Sales		22.07		68.55		
Extended 0.00 hrs 0.00			Pretax Aflac		35.04		140.16		
Personal 8.00 hrs 66.29			<b>TOTAL</b>		73.31		273.51		
<b>NET PAY</b>					<i>THIS PERIOD (\$)</i>		<i>YTD (\$)</i>		
					1140.66		3733.47		

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**PERSONAL AND CHECK INFORMATION**

Melissa Y Brown  
937 Jackson Street  
Easton, PA 18042

**Soc Sec #:** xxx-xx-xxxx **Employee ID:** 100083

**Home Department:** 63 Nursing- Personal Care / 6 PC

**Pay Period:** 02/18/18 to 03/03/18

**Check Date:** 03/08/18 **Check #:** 15313

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Savg 4537	1407.52	5140.99
<b>NET PAY</b>	<b>1407.52</b>	<b>5140.99</b>

**TIME OFF** (Based on Policy Year)

DESCRIPTION	AMTTAKEN	TOTALBAL
Extended	0.00 hrs	0.00

DESCRIPTION	AMTTAKEN	TOTALBAL
Personal	20.00 hrs	62.75

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	51.39	15.7600	809.90	198.66	3130.89
PTO	20.00	15.7600	315.20	36.00	567.36
Overtime	16.58	23.6400	391.95	116.63	2757.12
Extra Nursing Shift		15.7600	300.00		300.00
Splt Hldiff		15.7600	60.00		90.00
<b>Total Hours</b>	87.97			351.29	
<b>Gross Earnings</b>			1877.05		6845.37
<b>Total Hrs Worked</b>	87.97				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		114.20	413.55
Medicare		26.71	96.72
Fed Income Tax	S 2	158.33	496.95
PA Income Tax		56.55	204.78
PA Unemploy		1.13	4.11
PA LTELf-Buc LS		2.00	10.00
PA TELFO-Buc In		35.92	130.07
<b>TOTAL</b>		394.84	1356.18

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Aflac STD	16.20	81.00
Cafeteria Sales	23.45	92.00
Pretax Aflac	35.04	175.20
<b>TOTAL</b>	74.69	348.20

**NET PAY**

**THIS PERIOD (\$)**  
**1407.52**

**YTD (\$)**  
**5140.99**

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<b>PERSONAL AND CHECK INFORMATION</b> Melissa Y Brown 937 Jackson Street Easton, PA 18042 <b>Soc Sec #:</b> xxx-xx-xxxx <b>Employee ID:</b> 100083  <b>Home Department:</b> 63 Nursing- Personal Care / 6 PC  <b>Pay Period:</b> 03/04/18 to 03/17/18 <b>Check Date:</b> 03/22/18 <b>Check #:</b> 15589			<b>EARNINGS</b>						
			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
			Regular	74.13	15.7600	1168.29	272.79	4299.18	
			PTO				36.00	567.36	
			Overtime	21.00	23.6400	496.44	137.63	3253.56	
			Extra Nursing Shift		15.7600	550.00		850.00	
			Splt Hlldiff					90.00	
			<b>Total Hours</b>	95.13			446.42		
			<b>Gross Earnings</b>			2214.73		9060.10	
			<b>Total Hrs Worked</b>	95.13					
<b>NET PAY ALLOCATIONS</b>			<b>WITHHOLDINGS</b>						
DESCRIPTION			DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)		
Check Amount 0.00 0.00			Social Security		135.14		548.69		
Savg 4537 1638.73 6779.72			Medicare		31.60		128.32		
<b>NET PAY 1638.73 6779.72</b>			Fed Income Tax	S 2	221.82		718.77		
			PA Income Tax		66.92		271.70		
			PA Unemploy		1.33		5.44		
			PA LTELf-Buc LS		2.00		12.00		
			PA TELFO-Buc In		42.50		172.57		
			<b>TOTAL</b>		501.31		1857.49		
<b>TIME OFF</b> (Based on Policy Year)			<b>DEDUCTIONS</b>						
DESCRIPTION AMTTAKEN TOTALBAL			DESCRIPTION		THIS PERIOD (\$)		YTD (\$)		
Extended 0.00 hrs 0.00			Aflac STD		16.20		97.20		
DESCRIPTION AMTTAKEN TOTALBAL			CafeteriaSales		23.45		115.45		
Personal 0.00 hrs 71.89			PretaxAflac		35.04		210.24		
			<b>TOTAL</b>		74.69		422.89		
<b>NET PAY</b>					THIS PERIOD (\$)		YTD (\$)		
					1638.73		6779.72		



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NON-NEGOTIABLE

<b>PERSONAL AND CHECK INFORMATION</b> Melissa Y Brown 937 Jackson Street Easton, PA 18042 <b>Soc Sec #:</b> xxx-xx-xxxx <b>Employee ID:</b> 100083  <b>Home Department:</b> 63 Nursing- Personal Care / 6 PC  <b>Pay Period:</b> 03/18/18 to 03/31/18 <b>Check Date:</b> 04/05/18 <b>Check #:</b> 15869			<b>EARNINGS</b>					
			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
			Regular	56.00	15.7600	882.56	328.79	5181.74
			PTO	8.00	15.7600	126.08	44.00	693.44
			Overtime	17.17	23.6400	405.90	154.80	3659.46
			Extra Nursing Shift		15.7600	200.00		1050.00
			Spit Hildiff		15.7600	30.00		120.00
			<b>Total Hours</b>	81.17			527.59	
			<b>Gross Earnings</b>			1644.54		10704.64
			<b>Total Hrs Worked</b>	81.17				
<b>NET PAY ALLOCATIONS</b>			<b>WITHHOLDINGS</b>					
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Check Amount	0.00	0.00	Social Security			99.79		648.48
Savg 4537	1245.25	8024.97	Medicare			23.34		151.66
<b>NET PAY</b>	<b>1245.25</b>	<b>8024.97</b>	Fed Income Tax	S 2		130.43		849.20
			PA Income Tax			49.41		321.11
			PA Unemploy			0.99		6.43
			PA LTELf-Buc LS			2.00		14.00
			PA TELFO-Buc In			31.39		203.96
			<b>TOTAL</b>			337.35		2194.84
<b>TIME OFF</b> (Based on Policy Year)			<b>DEDUCTIONS</b>					
DESCRIPTION	AMTTAKEN	TOTAL BAL	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
Extended	0.00 hrs	0.00	Aflac STD			16.20		113.40
DESCRIPTION	AMTTAKEN	TOTAL BAL	Cafeteria Sales			10.70		126.15
Personal	8.00 hrs	71.68	Pretax Aflac			35.04		245.28
			<b>TOTAL</b>			61.94		484.83



LUTHERAN COMMUNITY AT TELFORD  
12 LUTHERAN HOME DR  
TELFORD PA 18969-1787

1406-8002  
ORG1:6 PC  
ORG2:63 Nursing- Pers  
EE ID: 100083 DD

MELISSA Y BROWN  
937 JACKSON STREET  
EASTON PA 18042

NON-NEGOTIABLE

NON-NEGOTIABLE

**PERSONAL AND CHECK INFORMATION**

Melissa Y Brown  
937 Jackson Street  
Easton, PA 18042  
**Soc Sec #:** xxx-xx-xxxx **Employee ID:** 100083

**Home Department:** 63 Nursing- Personal Care / 6 PC

**Pay Period:** 04/01/18 to 04/14/18

**Check Date:** 04/19/18 **Check #:** 16153

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Savg 4537	713.36	8738.33
<b>NET PAY</b>	<b>713.36</b>	<b>8738.33</b>

**TIME OFF** (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Extended	0.00 hrs	0.00
Personal	24.00 hrs	53.07

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	24.44	15.7600	385.17	353.23	5566.91
PTO	24.00	15.7600	378.24	68.00	1071.68
Holiday Worked	7.35	23.6400	173.75	7.35	173.75
Overtime				154.80	3659.46
Extra Nursing Shift					1050.00
Splt Hldiff					120.00
<b>Total Hours</b>	<b>55.79</b>			<b>583.38</b>	
<b>Gross Earnings</b>			<b>937.16</b>		<b>11641.80</b>
<b>Total Hrs Worked</b>	<b>55.79</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		55.93	704.41
Medicare		13.08	164.74
Fed Income Tax	S 2	45.54	894.74
PA Income Tax		27.70	348.81
PA Unemploy		0.56	6.99
PA LTELFBuc LS		2.00	16.00
PA TELFO-Buc In		17.59	221.55
<b>TOTAL</b>		<b>162.40</b>	<b>2357.24</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Aflac STD	16.20	129.60
Cafeteria Sales	10.16	136.31
Pretax Aflac	35.04	280.32
<b>TOTAL</b>	<b>61.40</b>	<b>546.23</b>

**NET PAY**

**THIS PERIOD (\$)**  
**713.36**

**YTD (\$)**  
**8738.33**

Payrolls by Paychex, Inc.



LUTHERAN COMMUNITY AT TELFORD  
12 LUTHERAN HOME DR  
TELFORD PA 18969-1787

1406-8002  
ORG1:6 PC  
ORG2:63 Nursing- Pers  
EE ID: 100083 DD

MELISSA Y BROWN  
937 JACKSON STREET  
EASTON PA 18042

NON-NEGOTIABLE

NON-NEGOTIABLE

# **PERSONAL AND CHECK INFORMATION**

Melissa Y Brown  
937 Jackson Street  
Easton, PA 18042  
**Soc Sec #:** xxx-xx-xxxx **Employee ID:** 100083

**Home Department:** 63 Nursing- Personal Care / 6 PC

**Pay Period:** 04/15/18 to 04/28/18

**Check Date:** 05/03/18 **Check #:** 16439

## **NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Savg 4537	387.10	9125.43
<b>NET PAY</b>	<b>387.10</b>	<b>9125.43</b>

## **TIME OFF** (Based on Policy Year)

DESCRIPTION	AMTTAKEN	TOTALBAL
Extended	0.00 hrs	0.00
Personal	0.00 hrs	56.25

# **EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	33.08	15.7600	521.34	386.31	6088.25
PTO				68.00	1071.68
Overtime	0.22	23.6400	5.20	155.02	3664.66
Holiday Worked				7.35	173.75
Extra Nursing Shift					1050.00
Split Hldiff		15.7600	15.00		135.00
<b>Total Hours</b>	<b>33.30</b>			<b>616.68</b>	
<b>Gross Earnings</b>			<b>541.54</b>		<b>12183.34</b>
<b>Total Hrs Worked</b>	<b>33.30</b>				

# **WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		28.82	733.23
Medicare		6.74	171.48
Fed Income Tax	S 2	0.33	895.07
PA Income Tax		14.27	363.08
PA Unemploy		0.32	7.31
PA LTELf-Buc LS		2.00	18.00
PA TELFO-Buc In		9.06	230.61
<b>TOTAL</b>		<b>61.54</b>	<b>2418.78</b>

# **DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Aflac STD	16.20	145.80
Cafeteria Sales		136.31
FSA EE Pretax	41.66	41.66
Pretax Aflac	35.04	315.36
<b>TOTAL</b>	<b>92.90</b>	<b>639.13</b>

# **NET PAY**

THIS PERIOD (\$)	YTD (\$)
<b>387.10</b>	<b>9125.43</b>

Payrolls by Paychex, Inc.